

Environmental Investigation & Remediation

December 30, 2013

Ms. Shelly Lam, LPG On-Scene Coordinator U.S. Environmental Protection Agency, Region 5 Emergency Response Branch #1 2525 North Shadeland Avenue, Suite 100 Indianapolis, IN 46219

RE: Monthly Progress Report
November 28, 2013 to December 30, 2013
Kokomo Dump Site
U.S. EPA Site Spill ID #C564
1130 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4108

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of the City of Kokomo, Indiana (City) for the above-referenced facility (hereafter referred to as "Site"). The progress reporting provided herein has been prepared in compliance with Section VIII, Item 21 (a) of the Administrative Order (Order), effective August 5, 2013.

1. Progress Made This Reporting Period

The U.S. EPA submitted a letter to SESCO on December 17, 2013, approving the revised Quality Management Plan, which was submitted to the U.S. EPA on October 25, 2013. The U.S. EPA submitted a comment letter to SESCO on December 30, 2013, which included comments on the revised Work Plan, Health & Safety Plan, and Quality Assurance Project Plan. No additional work has been performed since the previous reporting period.

2. <u>Difficulties Encountered and Corrective Actions Taken.</u>

There have not been any difficulties encountered and no corrective action measures have been necessary.

3. Anticipated Activities

- a. Continue to provide oversight and documentation support to the On-Scene Coordinator (OSC).
- b. Prepare a monthly progress report.
- c. Respond to the U.S. EPA's comment letter dated December 30, 2013.

Ms. Shelly Lam, LPG U.S. EPA, Region 5 On-Scene Coordinator U.S. EPA Site Spill ID #C564 Kokomo Dump Site – December 2013 Progress Report December 30, 2013

4. Deliverables

Date Due

Date Delivered

December Progress Report

12/30/2013

12/30/2013

If you have any questions or require additional information, please contact Brad Adams of SESCO at (317) 347-9590, extension 31.

Sincerely,

SESCO Group

Bradley W. Adams, CHMM #13162

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Project Manager

William D. Pickard, LPG #2141

Senior Project Manager

CC: Project Fi

Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LLP

Mr. Lawrence McCormack, Corporation Counsel, City of Kokomo, Indiana